

(Do Not Write Above This Line)

A COMMUNICATION BY CITY AUDITOR LESLIE WARD:

SUBMITTING A PERFORMANCE AUDIT REPORT FOR THE DEPARTMENT OF WATERSHED MANAGEMENT CUSTOMER INFORMATION SYSTEM.

Filed
JAN 19 2010

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred: 1/4/10
 Referred To: City Utilities
 Date Referred:
 Referred To:
 Date Referred:
 Referred To:

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee: City Utilities
 Date: January 12, 2010
 Chair: Leslie Ward
 Action: Fav, Adv, Hold (see rev. side)
 Other: _____

Members: [Signatures]
 Refer To: Yolanda Johnson

Committee

Date _____
 Chair _____
 Action: Fav, Adv, Hold (see rev. side)
 Other: _____

Members _____
 Refer To _____

- FINAL COUNCIL ACTION
- 2nd
 - 1st & 2nd
 - 3rd
 - Consent
 - V Vote
 - RC Vote

CERTIFIED

JAN 19 2010

[Signature]

CERTIFIED

Rick Douglas
 MUNICIPAL CLERK

MAYOR'S ACTION

RCS# 19
1/19/10
1:57 PM

Atlanta City Council

REGULAR SESSION

10-C-0053 SUBMISSION OF PERFORMANCE AUDIT REPORT

FILE

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 1

Y Smith	Y Archibong	Y Moore	Y Bond
Y Hall	Y Wan	Y Martin	Y Watson
Y Young	Y Shook	Y Bottoms	Y Willis
B Winslow	Y Adrean	Y Sheperd	NV Mitchell



RECEIVED
OFFICE OF
MUNICIPAL CLERK

2009 DEC 14 PH 3:45

CITY OF ATLANTA

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AUDIT COMMITTEE
Fred Williams, CPA, Chair
Donald T. Penovi, CPA, Vice Chair
Cecelia Corbin Hunter
Council President Lisa Borders

TO: Mayor Franklin, President Borders, and City Council members

FROM: Leslie Ward 

DATE: December 14, 2009

SUBJECT: Performance Audit: Department of Watershed Management Customer Information System

10-C-0053

The report listed above is attached for your review. Because of the transition, no discussion of the report with the City Council committee of purview has been scheduled yet. Feel free to contact me if you have questions or want to discuss the report.

Cc:

Gregory Giornelli, Chief Operating Officer, Mayor's office
Luz Borrero, Deputy Chief Operating Officer, Mayor's office
Greg Pridgeon, Chief of Staff, Mayor's office
Beverly Isom, Director of Communications, Mayor's office
Rhonda Dauphin Johnson, Municipal Clerk
Jim Glass, Chief Financial Officer, Department of Finance
Roger Bhandari, Acting City Attorney, Department of Law
Ginny Looney, Ethics Officer, Department of Ethics
Allison Lehr, Controller, Department of Finance
Roosevelt Council, Budget Chief
Robert Hunter, Commissioner Department of Watershed Management
Sheila Pierce, Deputy Commissioner Department of Watershed Management
Debra Henson, Deputy Commissioner Department of Watershed Management
Keith Toomer, IT Director Department of Watershed Management
Donald McCrary, Senior IT Manager Department of Watershed Management
Dorothy Henry, Manager Department of Watershed Management
Daphne Rackley, CMMS Project Manager
Mayor-elect Kasim Reed
City Council Members-elect
Peter Aman
Audit Committee members